GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Engaging Man Power at District Call Centers (1950) as Call Centre Executives through M/s APT Online Limited – Payment of remuneration of Rs.23,13,601/- for the months November,2023 and December,2023 (2 months) Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.370 **Dated:15 .02.2024**

Read the following:-

1. Memo.No.1760305/Elecs.C/A1/2022-2, Dated:28.08.2023.
2. M/s APT Online Limited, Vijayawada, Invoice No. AP23240513, dt:30.11.2023 & Invoice No. AP 23240582, 30.12.2023.

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ORDER:-

In pursuance of orders issued in the references 1st read above, M/s APT Online Limited, in the reference 2nd read above, has submitted the invoices for an amount of Rs.23,13,601/- towards remuneration to the Call Centers Executives provided at District Head Quarters, for the months November,2023 and December,2023 (2 Months).

2. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.23,13,601/- (Rupees Twenty Three Lakh Thirteen Thousand Six Hundred and One only) to M/s APT Online Limited, Vijayawada towards remuneration to the Call Centers Executives provided at District Head Quarters, for the months November, 2023 and December,2023 (2 Months) as follows:

Sl. No.	Invoice No. and Date	Month	Remuneration to Dist. Call Center Excutives	SGST(Rs.)	CGST (Rs.)	Total (Rs)
01.	AP23240513, 30.11.2023	November, 2023	9,64,140	86,772.60	86772.60	11,37,685.20
02.	AP23240582, 30.12.2023	December, 2023	9,96,539	89,688.51	89688.51	11,75.916.02
		Total	19,60,679	1,76,461.11	1,76,461.11	23,13,601.22

3. The expenditure sanctioned in para (2) above shall be debited to "**2015 – Elections – M.H. 108 Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 280 - Professional Services / 289 Service based Professional Services**".

(P.T.O)

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (2) above and credit in favour of **"M/s. APT Online Limited, A/c No.50200030305577, HDFC Bank Ltd., D.NO.24-28-45, Ground Floor, Sri SaiBhagawathi, Towers, Gandhi Nagar, BRTS Road, Vijayawada, IFSC Code: HDFC0009088, PAN Card No. AADCA9829R"**.

5. The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi is requested to admit the bill.

6. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Dept., A.P., Secretariat Velagapudi., (W.e.)
The Deputy Pay and Accounts Officer, A.P., Secretariat, Velagapudi.
Copy to: M/s.APT Online Limited, Vijayawada.
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER